CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  JASON ARD PO BOX 1515 LIVINGSTON, LA 70754	2. Office Sought (Include title of office as well SHERIFF LIVINGSTON PARISH PARISH	OFFICE USE ONLY  Report Number: 52034  Date Filed: 10/14/2015  Report Includes Schedules: Schedule A-1 Schedule A-3 Schedule E-1	
3. Date of Primary 10/24/2015  This report covers from 9/15/2015	through 10/4/2015	Schedule E-2	
4. Type of Report:  180th day prior to primary  90th day prior to primary  30th day prior to primary  X 10th day prior to primary  10th day prior to general  5. FINAL REPORT if:			
Name of Person Preparing Report     Daytime Telephone	•		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of October	<u>, 2015</u> .		
JASON ARD Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	2252023018  Daytime Telephone		
JAMIE FELDER Signature of Treasurer	2253167502  Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 23,310.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 23,310.00
5. Other Receipts (Schedule A-3)	\$ 1,574.50
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 24,884.50

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 60,133.04
10. Other Disbursements (Schedule E-2)	\$ 200.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 60,333.04

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 157,458.57
15. Plus total receipts this period (Line 8 above)	\$ 24,884.50
16. Less total disbursements this period (Line 13 above)	\$ 60,333.04
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 122,010.03

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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1. Name and Address of Contributor  2. Contributions this Reporting Pe		ng Period 3. Total this Election		
		a. Date(s)	b. Amount(s)	
IN & OUT FRANCHISE PO BOX 1339 HAMMOND, LA 70404		09/25/2015	\$340.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LINE 7 ENTERTAINMENT 7509 MINETTE LANE BATON ROUGE, LA 70818		09/25/2015	\$300.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
BRAD ADAMS 10354 OIL FIELD RD ST FRANCISVILLE, LA 70775		10/01/2015	\$600.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SONYA ALLEN 11606 COOPER ALLEN RD. WALKER, LA 70785		09/22/2015	\$100.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
HS ALLOY LLC 8211 BEECHWOOD DR. DENHAM SPRINGS, LA 70706		09/24/2015	\$200.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
AMB LLC 123 ASPEN SQUARE DR. DENHAM SPRINGS, LA 70726		09/24/2015	\$600.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$2,140.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributes			2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE AND KATHY HARRELL 74283 OLD SPRINGCREEK RD. KENTWOOD, LA 70444	09/25/2015	\$270.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C&A ASSOCIATES INC. PO BOX 1027 DENHAM SPRINGS, LA 70726	09/24/2015	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BATON ROUGE BUILDING & TRADES COUNCIL 6755 AIRLINE HWY BATON ROUGE, LA 70805	09/22/2015	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BERYL BILLIOT CAMPAIGN FUND 78136 HWY 51 KENTWOOD, LA 70444	09/25/2015	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MACK BODI WHITE CAMPAIGN FUND PO BOX 854 WATSON, LA 70786	09/22/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BOYD'S CAR CARE LLC PO BOX 1103 ALBANY, LA 70711	09/23/2015	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,670.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
Name and Address of Contributor	a. Date(s) b. Amount(s)		
	a. Date(3)	b. Amount(3)	
BROTHERS COMMISSARY SERVICES PO BOX 455 PRAIRIEVILLE, LA 70769	09/24/2015	\$250.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAGNOLIA C STORE 6865 MAGNOLIA BEACH RD. DENHAM SPRINGS, LA 70706	09/23/2015	\$400.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHAMPLIN TITLE INC. 206 VETERANS BLVD. DENHAM SPRINGS, LA 70726	09/23/2015	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
XTREME CLEANERS PO BOX 837 PRAIRIEVILLE, LA 70769	09/25/2015	\$300.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CMP FAMILY LLC PO BOX 279 SPRINGFIELD, LA 70462	09/24/2015	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOGAN COCKERHAM 5625 THIBODEAUX RD GREENWELL SPRINGS, LA 70736	09/25/2015	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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4. Names and Address of Contributes	, totalo tilat maet so reportes			2. Total this Floation
Name and Address of Contributor		2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
		a. Date(s)	b. Amount(s)	
COVINGTON & ASSOCIATES RE 1110 S RANGE AVE DENHAM SPRINGS, LA 70726	EAL ESTATE LLC	09/22/2015	\$200.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
EATEL 913 SOUTH BURNSIDE AVE GONZALES, LA 70737		09/29/2015	\$800.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ELLIS ELECTRIC COMPANY PO BOX 1675 DENHAM SPRINGS, LA 70727		09/24/2015	\$600.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ELOS ENVIRONMENTAL 43177 PLEASANT RIDGE RD. HAMMOND, LA 70403		09/25/2015	\$600.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
THARPE FAMILY INSURANCE L 1109 FLORIDA BLVD DS, LA 70726	rc	09/24/2015	\$100.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
FORTE AND TABLADA INC. 9107 INTERLINE AVE. BATON ROUGE, LA 70809		09/22/2015	\$600.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•		\$2,900.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor			3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		
	u. Butc(0)	b. / iniodit(0)	
SCOTT FRAZIER 36465 DIALTHA DR WATSON, LA 70786	09/23/2015	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL GENDUSA 16425 PINE LANE SPRINGFIELD, LA 70462	09/25/2015	\$150.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GILL MARLBLE & GRANITE LLC PO BOX 376 WATSON, LA 70786	09/21/2015	\$200.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EIGHT-BALL GRAPHICS PO BOX 643 LIVINGSTON, LA 70754	09/25/2015	\$340.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HD RIVERSTOP LLC PO BOX 363 SPRINGFIELD, LA 70462	09/22/2015	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BHA INC PO BOX 4467 BATON ROUGE, LA 70821	09/23/2015	\$600.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,590.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

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Name and Address of Contributor	5	2. Contributions this Reporting Period		3. Total this Election
Trains and reduces of contributor		a. Date(s) b. Amount(s)		3. Total triis Election
		(-)		
KERRY KELLER 24985 WALKER SOUTH RD DENHAM SPRINGS, LA 70726		09/25/2015	\$170.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
L KING COMPANY 2450 FLORIDA AVE SW DENHAM SPRINGS, LA 70726		09/21/2015	\$700.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LARD OIL PO BOX 9 DENHAM SPRINGS, LA 70727		09/22/2015	\$800.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
LINDA'S CHICKEN AND FISH 8310 PINK GRAVES RD. DENHAM SPRINGS, LA 70726		09/24/2015	\$100.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
ERIC MEYERS 909 SHARON DENHAM SPRINGS, LA 70726		09/22/2015	\$200.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
CHASE MULLER 10229 EWE LANE DENHAM SPRINGS, LA 70706		09/25/2015	\$300.00	\$0.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•		\$2,270.00	N/A
5. TOTAL (complete only on last page	e of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITIC	CAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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dabtotale may account in dated atting totale that made be rep		Contributions this Reporting Period					
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election				
	a. Date(s)	D. Amount(s)					
ARCHI MUNDI CONSULTING LLC 24877 ARTER TRACE SPRINGFIELD, LA 70462	09/25/2015	\$170.00	\$0.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
NICHOLAS MUSCARELLO PO BOX 1906 HAMMOND, LA 70401	09/22/2015	\$100.00	\$0.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
NEWTON BROTHERS DIESEL SERVICE INC. 33543 HWY 16 DENHAM SPRINGS, LA 70706	09/23/2015	\$200.00	\$0.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
ERDEY PAC 29635 S FROST RD LIVINGSTON, LA 70754	09/22/2015	\$100.00	\$0.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
FLORIDA PARISHES TELEVISION LLC 9 OAKLEY DR HAMMOND, LA 70401	09/23/2015	\$900.00	\$0.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
PLANTATION CAR WASH 615 S. RANGE AVE DENHAM SPRINGS, LA 70726	09/23/2015	\$100.00	\$0.00				
POLITICAL COMMITTEE? PARTY COMMITTEE?							
4. SUBTOTAL (this page)	•	\$1,570.00	N/A				
5. TOTAL (complete only on last page of this schedule)			N/A				
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:							
SUBTOTAL (this page) \$0.0	00 TOTAL (complete onl	y on last page of this schedule)	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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1. Name and Address of Contributor						
Name and Address of Contributor	2. Contributions this Rep a. Date(s)	b. Amount(s)	3. Total this Election			
	a. Date(3)	b. Amount(s)				
RAZORBACK RENTALS LLC 40 MEARS RD DENHAM SPRINGS, LA 70706	09/23/2015	\$100.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
PMG RESTORATION LLC 29680 CHRISTOPHER BLVD WALKER, LA 70785	09/21/2015	\$100.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
CHRIS RIEDER 4017 DRIFTWOOD DR PICAYUNE, MS 30486	09/15/2015	\$1,000.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
MELANIE RUSHING 34920 NEWSOME LANE DENHAM SPRINGS, LA 70706	09/22/2015	\$600.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
DIXIE RV DIXIE RV SUPERSTORE ACADIANA LLC 657 ENTERPRISE PARKWAY BREAUX BRIDGE, LA 70517	09/25/2015	\$1,000.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
JARRID RYAN 39515 KRAFT DR PONCHATOULA, LA 70454	09/25/2015	\$150.00	\$0.00			
POLITICAL COMMITTEE? PARTY COMMITTEE?						
4. SUBTOTAL (this page)	1	\$2,950.00	N/A			
5. TOTAL (complete only on last page of this schedule)			N/A			
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:						
SUBTOTAL (this page) \$0.00	TOTAL (complete only	SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor		Contributions this Reporting Period			
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Total this Election		
	u. Butc(0)	b. / iniodit(0)			
MEARS SAND & GRAVEL 40 MEARS RD. DENHAM SPRINGS, LA 70706	09/23/2015	\$100.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
JOHN SCHELL 660 PASSOVER RD OSAGE BEACH, MO 65065	09/25/2015	\$170.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CLAY SCHEXNAYDER CAMPAIGN ACCOUNT PO BOX 267 SORRENTO, LA 70778	09/21/2015	\$100.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SHEET METAL WORKER'S LOCAL 214 2041 BEAUMONT DR. BATON ROUGE, LA 70806	09/15/2015	\$900.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
SIGNS IN A DAY 3034 S. SHERWOOD FOREST BLVD. SUITE 1-A BATON ROUGE, LA 70816	09/24/2015	\$200.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/01/2015	\$100.00	\$0.00		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
4. SUBTOTAL (this page)		\$1,570.00	N/A		
5. TOTAL (complete only on last page of this schedule)			N/A		
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:					
SUBTOTAL (this page)\$900.00	SUBTOTAL (this page) \$900.00 TOTAL (complete only on last page of this schedule)				

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)		
PACO SWAIN REALTY 33916 NATURES WAY WALKER, LA 70785	09/22/2015	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HANNIS T. BOURGEOIS CPA 2322 TREMONT DR. BATON ROUGE, LA 70809	09/22/2015	\$800.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THE LAW OFFICES OF ANGELA SIBLEY 124 SW RAILROAD AVE HAMMOND, LA 70403	09/23/2015	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JAMES THORPE 230 TOWERING PEAKS CANTON, GA 30114	09/25/2015	\$150.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
HIGH TIDE INVESTMENTS PO BOX 608 WALKER, LA 70785	10/01/2015	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WALKER TIRE LLC 10350 FLORIDA BLVD. WALKER, LA 70785	09/17/2015	\$100.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,150.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election	
	a. Date(s)	b. Amount(s)		
TRI-PARISH TITLE COMPANY INC 1930 FLORIDA AVE SW DENHAM SPRINGS, LA 70726	09/22/2015	\$900.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BILL WHITTLE 1 PRIMERICA WAY DULUTH, GA 30099	09/23/2015	\$600.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRYAN WOLFE 39762 KRAFT RD PONCHATOULA, LA 70454	09/25/2015	\$150.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
XTRALIGHT 8812 FREY RD. HOUSTON, TX 77034	09/18/2015	\$600.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$2,250.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 23,310.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 900.00	

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NEXTSTAR BROADCASTING INC. 1401 W CAPITAL AVE SUITE 104 LITTLE ROCK, AR 72201	09/22/2015	REFUND FOR COMMERICAL TIME - OVER PAID	\$1,574.50
5. Total OTHER RECEIPTS during this reporting period			\$ 1,574.50

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PONDER & JODIE JONES MEMORIAL PO BOX 336 WATSON, LA 70706	09/15/2015	DONATION	\$ 250.00
THE ADVOCATE 7290 BLUEBONNET BLVD. BATON ROUGE, LA 70817	09/15/2015	NEWSPAPRE ADS	\$ 1,825.75
BROOKS BALDWIN 23475 CARTER TRACE SPRINGFIELD, LA 70462	10/02/2015	GOLF TOURNEY EXHIBITION	\$ 1,200.00
LIVINGSTON BOARD OF REALTORS 1111 SOUTH RANGE AVE. DEWNHAM SPRINGS, LA 70726	10/01/2015	SPONSORSHIP	\$ 500.00
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	09/23/2015	golf shirts for golf tournament	\$ 7,689.73
XACT BUSINESS SOLUTIONS 2450 SW GRAPEVINE PKWY SUITE 200 GRAPEVINE, TX 76051	10/01/2015	RE ELECT STICKERS	\$ 524.13
LIVINGSTON CHAMBER OF COMMERCE 133 HUMMELL ST. DENHAM SPRINGS, LA 70726	10/02/2015	SPONSORSHIP	\$ 250.00
CHIK-FIL-A 2341 S RANGE AVE DENHAM SPRINGS, LA 70726	09/23/2015	FOOD FOR WORKERS	\$ 22.06
3. SUBTOTAL (optional)	<b>.</b>	<b>-</b>	\$12,261.67
4. TOTAL (optional - complete only on last page of this sche	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHUSTZ ACCOUNTING LLC PO BOX 256 LIVINGSTON, LA 70754	09/22/2015	CAMPAIGN REPORTS AND ACCOUNTING SERVICES	\$ 5,000.00
ALYSSA CRAYTON PO BOX 2219 ALBANY, LA 70711	09/22/2015	SPONSORSHIP	\$ 100.00
FAMILY DOLLAR 29445 S FROST ST. LIVINGSTON, LA 70754	09/23/2015	SUPPLIES FOR GOLF TOURNEY	\$ 4.87
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	09/15/2015	ADVERTISING	\$ 100.00
FIVE STAR PRINTING 12231 HAMMACK RD. DENHAM SPRINGS, LA 70726	10/02/2015	PUSH CARDS	\$ 840.96
JOHN'S GROCERY & HARDWARE 34019 WALKER NORTH RD. WALKER, LA 70785	09/15/2015	SUPPLIES FOR CAMPAIGN SIGN BUILDING	\$ 11.46
JOHN'S GROCERY & HARDWARE 34019 WALKER NORTH RD. WALKER, LA 70785	09/23/2015	FOOD FOR VOLUNTEERS	\$ 82.02
ST. JUDE 262 DANNY THOMAS PL MEMPHIS, TN 38105	09/18/2015	DONATION	\$ 100.00
3. SUBTOTAL (optional)	I .		\$6,239.31
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOBBY LOBBY 2714 W. THOMAS ST. HAMMOND, LA 70401	10/02/2015	DECORATIONS FOR FAIR PARADE FLOAT	\$ 72.26
TAYLOR MEDIA SERVICES PO BOX 1802 DENHAM SPRINGS, LA 70727	09/24/2015	POLITICAL POLL	\$ 8,700.00
AT&T MOBILITY PO BOX 536216 ATLANTA, GA 30353	09/15/2015	CAMPIAGN COMMUNICATIONS	\$ 135.37
LIVE OAK HIGH SCHOOL PO BOX 590 WATSON, LA 70786	09/22/2015	SPONOSRSHIP - ADVERTISING	\$ 200.00
PARDS PO BOX 1281 DENHAM SPRINGS, LA 70726	09/16/2015	ELECTION NIGHT PARTY ROOM RENTAL	\$ 200.00
CARTER PLANTATION GOLF 23475 CARTER TRACE SPRINGFIELD, LA 70462	10/01/2015	GOLF COURSE RENTAL FOR TOURNAMENT	\$ 10,100.00
THE POLITICAL FIRM LLC 5555 HILTON AVE SUITE 201 BATON ROUGE, LA 70808	09/18/2015	MAIL OUT	\$ 16,176.86
JASON REINE 33760 WALKER NORTH WALKER, LA 70785	09/18/2015	PAINTING CAMPAIGN SIGNS	\$ 800.00
3. SUBTOTAL (optional)			\$36,384.49
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WALKER RENEGADES PO BOX 51 WALKER, LA 70785	09/24/2015	SPONSORSHIP	\$ 200.00
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	09/23/2015	DRINKS FOR GOLF TOURNEY	\$ 165.20
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	09/24/2015	FOOD FOR GOLF TOURNAMENT	\$ 118.54
SAMS CLUB 10444 N. MALL DR. BATON ROUGE, LA 70801	10/02/2015	FOOD FOR FOOTBALL TEAM	\$ 265.91
SPORT-N-CENTER 205 S RANGE AVE. DENHAM SPRINGS, LA 70726	10/01/2015	SIGNS FOR GOLF TOURNAMENT AND CAMPAIGN SHIRTS	\$ 1,848.10
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	09/24/2015	DRINKS GOLF TOURNEY	\$ 333.75
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/01/2015	FOOD FOR WALKER HS FOOTBALL TEAM	\$ 98.74
CARTER'S SUPERMARKET 29186 HWY 43 ALBANY, LA 70711	10/02/2015	DRINKS FOR GOLF TOURNEY	\$ 508.90
3. SUBTOTAL (optional)	I		\$3,539.14
4. TOTAL (optional - complete only on last page of thi	s schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the			
Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DOLLAR TREE 2700 W. THOMAS ST. HAMMOND, LA 70403	09/23/2015	SUPPLIES FOR GOLF TOURNEY	\$ 1.64
USPS 29728 S FROST RD LIVINGSTON, LA 70754	10/02/2015	POSTAGE	\$ 11.30
WALKER STOREHOUSE 10467 FLORIDA BLVD. WALKER, LA 70785	09/15/2015	STORAGE FOR CAMPIAGN SIGNS	\$ 125.00
WALMART 28270 WALKER SOUTH RD. WALKER, LA 70785	09/15/2015	SUPPLIES FOR GOLF TOURNEY	\$ 136.26
NATIONAL WILD TURKEY FEDERATION PO BOX 530 EDGEFIELD, SC 29824	09/15/2015	TABLE AT BANQUET - SPONSOR	\$ 625.00
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	09/15/2015	CELL PHONE INSURANCE	\$ 21.98
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	09/15/2015	CELL PHONE INSURANCE	\$ 21.98
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	09/15/2015	CASES FOR CAMPAIGN CELL PHONES	\$ 427.02
3. SUBTOTAL (optional)			\$1,370.18
TOTAL (optional - complete only on last page of this scheel)	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266	09/22/2015	CELL PHONE	\$ 291.03
NOT YOUR MAMA'S 9025 HWY 190 LIVONIA, LA 70755	09/15/2015	FOOD FOR CAMPIAGN MEETING	\$ 47.22
3. SUBTOTAL (optional)	•	•	\$338.25
4. TOTAL (optional - complete only on last page of this schedule)			\$ 60,133.04

### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
LARD OIL PO BOX 9 DENHAM SPRINGS, LA 70727	09/22/2015	refund of contribution	\$ 200.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 200.00